

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023

August 16, 2010  
0612-AS1-04

**Ankeny Police Facility**

A/E Additional Services \$10,000.00  
(Amendment #001)

Additional Services (Contract AIA #6802-001) Commissioning Support	Hours Worked	Amount Due
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Wilson Estes Police Architects	28.00	\$2,240.00
KJWW Engineering		\$12,542.80
Administrative Fee to WEPA for Engineering		\$279.42

**Total Additional Services:** \$15,062.22  
**Credit so not to exceed contracted hours:** -\$11,988.74

**Reimbursable Expenses Due:** \$507.77

**Outstanding Invoices Due:** \$0.00

**Less Previous Invoices:** \$0.00

**Total Amount Due This Invoice:** \$3,581.25

<b>OK TO PAY</b>	
Date <u>8-18-10</u>	P.O. <u>#49</u>
Acct. # <u>929-19</u>	<u>27,4210</u>
Authorized By <u>[Signature]</u>	
Notes <u>[Signature]</u>	
Annual <input type="checkbox"/>	Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>

Recd.  
08/18/10  
ec

**Ankeny Police Headquarters**

Amendment to Professional Services Agreement #1  
Commissioning Support Services

Invoice #4 -8/16/10

<b>Pay Period</b>	<b>Hours</b>		<b>Rate</b>		<b>Fee</b>
2010-16	12.0	\$	80.00	\$	960.00
2010-17	16.0	\$	80.00	\$	1,280.00
<b>Subtotal</b>	<b>28.0</b>			<b>\$</b>	<b>2,240.00</b>
<b>Adjustment</b>				<b>\$</b>	<b>(2,240.00)</b>
<b>Final</b>				<b>\$</b>	<b>-</b>
		KJWW Invoice	\$	12,542.80	
		Adjustment	\$	(9,748.74)	
		Final KJWW Invoice	\$	2,794.06	
		Administrative	\$	279.42	
		<b>Total Base Charges</b>	<b>\$</b>	<b>3,073.48</b>	
		WEPA Reimbursable Expenses	\$	507.77	
		KJWW Reimbursable Expenses	\$	-	
		Subtotal Reimbursables	\$	507.77	
		Adjustment	\$	-	
		<b>Total Billable Reimbursables</b>	<b>\$</b>	<b>507.77</b>	
		<b>Total Invoice</b>	<b>\$</b>	<b>3,581.25</b>	



**JIM ESTES**  
**WILSON ESTES POLICE ARCHITECTS**  
 5799 BROADMOOR STE 520  
 MISSION, KS 66202

August 09, 2010  
 Invoice No: 06.0388.00 - 17

**Project #06.0388.00 - ANKENY POLICE DEPT/NEW HEADQUARTERS BUILDING**

Base Services: \$162,000 - LCCA \$8,000 - Commissioning Support \$8,000 - Close-Out Support For New GC \$6,000

**Professional Services from April 30, 2010 to August 08, 2010**

Phase	55	COMMISSIONING SUPPORT		
Time and Material \$8,000				
Professional Personnel				
		<u>Hours</u>		<u>Amount</u>
CLERICAL		.50		26.94
CONSTRUCTION ADMINISTRATOR		94.00		9,253.36
ASSOC PRINCIPAL		16.50		3,052.50
PRINCIPAL		1.00		210.00
	Totals	112.00		12,542.80
	Total Labor			12,542.80
Billing Limits		Current	Prior	To-Date
Labor		12,542.80	5,205.94	17,748.74
Limit				8,000.00
Adjustment				-9,748.74
			Total this Phase	\$2,794.06

Phase	93	CLOSE-OUT SUPPORT FOR NEW GC		
Time and Material \$6,000				
Professional Personnel				
		<u>Hours</u>		<u>Amount</u>
CONSTRUCTION ADMINISTRATOR		30.50		3,002.42
DESIGN ENGINEER		4.00		372.56
ASSOC PRINCIPAL		<u>5.00</u>		<u>925.00</u>
Totals		39.50		4,299.98
Total Labor				4,299.98
Billing Limits		Current	Prior	To-Date
Labor		4,299.98	1,541.34	5,841.32
Limit				6,000.00
Remaining				158.68
			Total this Phase	<u>\$4,299.98</u>
			Total this Invoice	\$7,094.04

\*\* Please reference invoice number on remittance stub.